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DPD-3011-59

24 November 1959

MEMO FOR: Chief, Contracts Branch, DPD

SUBJECT : Field technicians furnished first under NY-A-501 and then continued under A-104, Contracts with Thompson Ramo Wooldridge, Inc.

1. Contract NY-A-501, a CPFF contract with Thompson Ramo Wooldridge, Inc., provided for 6 man-months of field technician service at $1,796.80 per month (Total of $10,780.80).

2. After using the $10,780.80 allotted for this service under NY-A-501, the services were to be continued and billed under the fixed price contract, A-104. Per amendment number 4 to A-104, this would be approximately 1 January 1959.

3. Since the invoices under Contract NY-A-501 are not billed in such a manner that we can ascertain which costs (labor, overhead, etc) are applicable to field technicians, and also, since there was a cost overrun on this contract, it is suggested that your office, when requesting an audit on NY-A-501, ask the auditor to specifically check to see that the entire amount allotted for these technicians was utilized for that service only before any such charges were billed under A-104. The billings under A-104 began 27 October 1958.

[redacted]
Comptroller, DPD-HD/P

25X1

Dist:
2 - Add
1 - Contract NY-A-501 (Fin,DPD)
1 - Contract A-104 (Fin,DPD)
1 - Finance - Reading
1 - Chrono
EL:jt/24 November 1959/DPD-Fin

25 YEAR RE-REVIEW

SECRET

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